

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephone - Home Department - Payment of Rs. 1,755/- towards Airtel Mobile Charges in respect of Mobile phone No. 91777 33374 of Sri Bhanwar Lal, IAS, Principal Secretary to Government (Prisons), Home Department, for the periods from 08-10-2010 to 07-11-2010 to Bharat Airtel Ltd - Sanctioned - Order - Issued.

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HOME (OP.II) DEPARTMENT

G.O.Rt.No. 2037

Date: 26-11-2010

1. From the I.T & C Department, G.O.Rt.No.371, Dated: 24-0-2004.
2. From M/s Bharat Airtel Ltd., Hyderabad, Bill No. 357126576, dated: 10-11-2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 1,755/- (Rupees One Thousand Seven Hundred and Fifty Five Only) towards the payment of Airtel Mobile Charges in respect of Mobile phone No. 91777 33374 of Sri Bhanwar Lal, IAS, Principal Secretary to Government (Prisons), Home Department, for the period from 08-10-2010 to 07-11-2010.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Sectetariat General Service - MH-090-Secretariat - SB-08-Home Department - 130-Office Expenditure-131- Service Postage, Telegram and Telephone Charges".
3. The Home (OP.II) Department are requested to prefer the claim and arrange for payment through Cheque in f/o of Bharat Airtel Ltd., Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To

The PS of the Officer concerned.  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department  
Copy to  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER